

Printed on: 01/27/2019
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/1900 to 01/01/1900
Case Number: 17-27250 (JNP)

Robert M. Morace
413 Eryn Road
Wenonah, NJ 08090

Monthly Payment: \$471.00
Payments / Month: 1
Current Trustee Comp.: 8.20%

The following are receipts posted in this case within the above dates:

| Date | Amount | Date | Amount | Date | Amount | Date | Amount |
|------|--------|------|--------|------|--------|------|--------|
|------|--------|------|--------|------|--------|------|--------|

The following are the creditors who are set up to be paid through this plan:

| CL# | Creditor Name | LVL | Claim Amt. | Amt. Paid. | Balance Due | Paid this Period |
|-----|------------------------------------|-----|-------------|------------|-------------|------------------|
| 0 | ROBERT M. MORACE | 5 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0 | ANTHONY LANDOLFI, ESQUIRE | 13 | \$3,400.00 | \$3,400.00 | \$0.00 | \$3,400.00 |
| 0 | ANTHONY LANDOLFI, ESQUIRE | 13 | \$903.10 | \$903.10 | \$0.00 | \$903.10 |
| 1 | ALLY FINANCIAL | 24 | \$16,452.18 | \$1,655.70 | \$14,796.48 | \$1,043.70 |
| 2 | ATLANTIC CITY ELECTRIC COMPANY | 33 | \$1,720.49 | \$0.00 | \$1,720.49 | \$0.00 |
| 3 | PORTFOLIO RECOVERY ASSOCIATES, LLC | 33 | \$469.23 | \$0.00 | \$469.23 | \$0.00 |
| 4 | CREDIT FIRST, N.A. | 33 | \$1,160.53 | \$0.00 | \$1,160.53 | \$0.00 |
| 5 | DAWN MORACE | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 6 | DITECH FINANCIAL, LLC | 24 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 7 | FRIEDBERG EYE ASSOC | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 8 | LAKES AT BANKBRIDGE HOMEOWNERS | 24 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 9 | LAKES AT BANKBRIDGE HOMEOWNERS | 24 | \$4,166.17 | \$0.00 | \$4,166.17 | \$0.00 |
| 10 | LIBERTY MUTUAL | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 11 | SOUTH JERSEY GAS COMPANY | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 12 | TD BANK, N.A. | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 13 | TARGET | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 14 | U.S. TRUSTEE. | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 15 | VIRTUA SUMMIT SURGICAL | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 16 | WEST JERSEY ANESTHESIA ASSOC | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 17 | Anthony Landolfi | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 18 | ISABEL C. BALBOA (CREDITOR) | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 20 | PORTFOLIO RECOVERY ASSOCIATES, LLC | 33 | \$221.51 | \$0.00 | \$221.51 | \$0.00 |
| 21 | PORTFOLIO RECOVERY ASSOCIATES, LLC | 33 | \$936.37 | \$0.00 | \$936.37 | \$0.00 |

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Case Steps

| Start Date | No. Months | Payment |
|------------|-----------------------|------------|
| 09/01/2017 | 6.00 | \$0.00 |
| 03/01/2018 | Paid to Date | \$2,730.00 |
| 04/01/2018 | 53.00 | \$471.00 |
| 09/01/2022 | Projected end of plan | |

Total payments received this period: \$0.00
Total paid to creditors this period: \$5,346.80
Undistributed Funds on Hand: \$864.76
Arrearages: \$31.00
Attorney: ANTHONY LANDOLFI, ESQUIRE